

CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.04-237
ANNUAL REQUIREMENTS FOR
SUPPLY OF MOYNO PUMPS AND PARTS

DATE: January 10,2005

CONTRACT PERIOD: Jan.1,2005 thru Dec.31,2005

CONTRACTOR: JCI Industries
1335 S. Young
Wichita KS 67209

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Robert Toth
Telephone No.: 800-699-7867
FAX No.:
E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Pump Model No.	Gear Joint Kit	Gear Joint Seal Kit	Connecting Rod	Bearing Kit	Stator	Rotor
1EO22G1 CDQ AAA	\$466.57	\$29.57	\$209.45	\$292.42	\$541.31	\$1,392.31
1G115G1 CDQ3 AAA	\$953.67	\$42.71	\$713.81	\$656.31	\$1,975.52	\$4,079.21
1H175G1 CDQ3 SAX	\$1,145.07	\$54.00	\$788.57	\$914.24	\$2,530.00	\$9,116.21
2GO65G1 CDQ3 SAX	\$953.67	\$42.71	\$317.88	\$656.31	\$2,709.07	\$4,437.35
2H115G1 CDQ AAA	\$1,145.07	\$54.00	\$342.52	\$914.24	\$3,055.00	\$7,294.00
2G065G1 CDQ DAA	\$953.67	\$42.71	\$317.88	\$656.31	\$2,709.07	\$4,158.88
1G065G1 CDQ ARA	\$953.67	\$42.71	\$317.88	\$656.31	\$1,414.40	\$3,256.95
2EO12G1 CDQ ASA	\$466.57	\$29.57	\$209.45	\$292.42	\$671.92	\$1,541.81

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

F/sharpurch/awardnotification/con04237

E.O. #72173
Dated: 12/29/04